

City of San Diego PURCHASE ORDER

PO No. | 4500053066

Ship To: Center ID: GSSN

GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101

Bill To:

GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801

Date: 07/07/2014

Page 1 of 2

Billing Contact: SANDRA BROLLINI

Telephone:

Vendor:

Mission Valley Pipe And Supply Inc 4533 Mission Gorge PI

San Diego CA 92120-4106

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Buyer: Leslie Valdez

Vend	or ID: 10016011 Phone: 619-283-6155-2	Telepho	ne: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Plumbing Material Provide Plumbing materials to Facilities Maintenance Division of Public Works Department, as needed 07/01/2014- 06/30/2015 Dept Contact: Victor Lopez 619 525-8547 Dept Billing: Monique Ferguson 619 525-8545	47,000 EA	USD 1.00	USD 47,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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FREE ON BOARD DEST Deliver on or before:

Buyer: Leslie Valdez

619-283-6155-2 Phone: Telephone: 619-236-7090 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 47,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 47,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above